

STATEMENTS OF FINANCIAL POSITION**As at 31 December 2018**

	Note	31.12.2018 RM	Group 31.12.2017 RM	1.1.2017 RM
Assets				
Non-current assets				
Property, plant and equipment	12	229,495,364	206,148,900	155,787,111
Land held for development	18(a)	70,241,486	69,563,486	51,765,427
Investment properties	13	7,026,805	8,001,824	5,637,194
Other investments	14	75,000	369,669	255,431
Investment in joint ventures	16	18,612,461	17,985,089	17,291,337
		325,451,116	302,068,968	230,736,500
Current assets				
Properties held for sale	17	1,829,232	1,829,232	1,829,232
Development properties	18(b)	105,452,821	32,039,512	54,157,105
Inventories	19	122,239,665	73,885,920	18,444,906
Trade and other receivables	20	464,830,851	412,258,463	466,753,630
Prepayment		5,292,589	5,665,956	2,517,291
Contract assets	4(b)	336,471,863	233,896,832	131,733,957
Cash and bank balances	21	35,569,427	86,571,902	79,025,354
		1,071,686,448	846,147,817	754,461,475
Total assets		1,397,137,564	1,148,216,785	985,197,975
Equity and liabilities				
Current liabilities				
Loans and borrowings	22	193,147,725	46,032,285	47,373,279
Trade and other payables	23	443,876,172	367,014,854	284,582,324
Contract liabilities	4(b)	3,588,794	31,019,617	33,076,162
Income tax payable		7,941,408	12,354,830	10,675,800
		648,554,099	456,421,586	375,707,565
Net current assets		423,132,349	389,726,231	378,753,910
Non-current liabilities				
Loans and borrowings	22	80,006,046	83,570,437	67,662,037
Deferred tax liabilities	24	3,781,156	432,524	2,565,529
		83,787,202	84,002,961	70,227,566
Total liabilities		732,341,301	540,424,547	445,935,131
Net assets		664,796,263	607,792,238	539,262,844

STATEMENTS OF CHANGES IN EQUITY

For the Financial year ended 31 December 2018

	Note	31.12.2018 RM	Group 31.12.2017 RM	1.1.2017 RM
Equity attributable to owners of the Company				
Share capital	25	237,451,519	223,817,821	155,144,969
Share premium	25	-	-	47,971,016
Treasury shares	25	(23,774)	(23,774)	(23,774)
Retained earnings	26	393,167,396	349,663,242	301,357,225
Other reserves	27	34,122,385	34,182,648	34,815,213
		664,717,526	607,639,937	539,264,649
Non-controlling interest		78,737	152,301	(1,805)
Total equity		664,796,263	607,792,238	539,262,844
Total equity and liabilities		1,397,137,564	1,148,216,785	985,197,975
Non-current asset				
Investments in subsidiaries	15	229,318,796	202,818,796	177,659,999
Current assets				
Other receivables	20	40,970,288	51,984,606	59,536,201
Prepayment		7,475	7,475	13,675
Cash and bank balances	21	2,400,916	4,258,984	3,076,071
		43,378,679	56,251,065	62,625,947
Total assets		272,697,475	259,069,861	240,285,946
Equity and liabilities				
Current liabilities				
Income tax payable		163,652	199,282	212,200
Other payables	23	259,395	387,064	1,321,074
		423,047	586,346	1,533,274
Net current assets		42,955,632	55,664,719	61,092,673
Total liabilities		423,047	586,346	1,533,274
Net assets		272,274,428	258,483,515	238,752,672
Equity attributable to owners of the Company				
Share capital	25	237,451,519	223,817,821	155,144,969
Share premium	25	-	-	47,971,016
Treasury shares	25	(23,774)	(23,774)	(23,774)
Retained earnings	26	653,015	436,234	795,211
Other reserves	27	34,193,668	34,253,234	34,865,250
Total equity		272,274,428	258,483,515	238,752,672
Total equity and liabilities		272,697,475	259,069,861	240,285,946

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.